

**EXHIBIT B**

Account	Customer	Invoiced Date	Invoice PO Number	Part Number	Model	Qty	Unit price	Amount
4200	DELPHI CHASSIS SYSTEMS	114738	08/31/05 0550035641	51-A5427-17000	DELTA TUNEI	288	29.184	8,404.99
4200	DELPHI CHASSIS SYSTEMS	114738	08/31/05 0550035641	51-A5427-27000	DELTA TUNEI	288	29.184	8,404.99
4200	DELPHI CHASSIS SYSTEMS	115366	09/16/05 0550035641	51-A5427-17000	DELTA TUNEI	96	29.184	2,801.66
4200	DELPHI CHASSIS SYSTEMS	115366	09/16/05 0550035641	51-A5427-27000	DELTA TUNEI	96	29.184	2,801.66
4200	DELPHI CHASSIS SYSTEMS	115430	09/19/05 0550035641	51-A5427-17000	DELTA TUNEI	192	29.184	5,603.33
4200	DELPHI CHASSIS SYSTEMS	115430	09/19/05 0550035641	51-A5427-27000	DELTA TUNEI	192	29.184	5,603.33
4200	DELPHI CHASSIS SYSTEMS	115492	09/19/05 0550035641	51-A5427-17000	DELTA TUNEI	384	29.184	11,206.66
4200	DELPHI CHASSIS SYSTEMS	115492	09/19/05 0550035641	51-A5427-27000	DELTA TUNEI	384	29.184	11,206.66
4200	DELPHI CHASSIS SYSTEMS	115584	09/20/05 0550035641	51-A5427-17000	DELTA TUNEI	96	29.184	2,801.66
4200	DELPHI CHASSIS SYSTEMS	115584	09/20/05 0550035641	51-A5427-27000	DELTA TUNEI	96	29.184	2,801.66
4200	DELPHI CHASSIS SYSTEMS	116075	09/30/05 0550035641	51-A5427-17000	DELTA TUNEI	192	29.184	5,603.33
4200	DELPHI CHASSIS SYSTEMS	116075	09/30/05 0550035641	51-A5427-27000	DELTA TUNEI	192	29.184	5,603.33
4200	DELPHI CHASSIS SYSTEMS	116125	10/03/05 0550035641	51-A5427-17000	DELTA TUNEI	288	29.184	8,404.99
4200	DELPHI CHASSIS SYSTEMS	116125	10/03/05 0550035641	51-A5427-27000	DELTA TUNEI	288	29.184	8,404.99
4200	DELPHI CHASSIS SYSTEMS	116141	09/30/05 0550035641	51-A5427-17000	DELTA TUNEI	96	29.184	2,801.66
4200	DELPHI CHASSIS SYSTEMS	116141	09/30/05 0550035641	51-A5427-27000	DELTA TUNEI	96	29.184	2,801.66
4200	DELPHI CHASSIS SYSTEMS	116187	10/04/05 0550035641	51-A5427-17000	DELTA TUNEI	288	29.184	8,404.99
4200	DELPHI CHASSIS SYSTEMS	116187	10/04/05 0550035641	51-A5427-27000	DELTA TUNEI	288	29.184	8,404.99
4200	DELPHI CHASSIS SYSTEMS	116196	10/05/05 0550035641	51-A5427-17000	DELTA TUNEI	96	29.184	2,801.66
4200	DELPHI CHASSIS SYSTEMS	116196	10/05/05 0550035641	51-A5427-27000	DELTA TUNEI	96	29.184	2,801.66
4200	DELPHI CHASSIS SYSTEMS	116269	10/06/05 0550035641	51-A5427-17000	DELTA TUNEI	96	29.184	2,801.66
4200	DELPHI CHASSIS SYSTEMS	116269	10/06/05 0550035641	51-A5427-27000	DELTA TUNEI	96	29.184	2,801.66
4200	DELPHI CHASSIS SYSTEMS	116324	10/07/05 0550035641	51-A5427-17000	DELTA TUNEI	192	29.184	5,603.33
4200	DELPHI CHASSIS SYSTEMS	116324	10/07/05 0550035641	51-A5427-27000	DELTA TUNEI	192	29.184	5,603.33
4200	DELPHI CHASSIS SYSTEMS	116381	10/10/05 0550035641	51-A5427-17000	DELTA TUNEI	96	29.184	2,801.66
4200	DELPHI CHASSIS SYSTEMS	116381	10/10/05 0550035641	51-A5427-27000	DELTA TUNEI	96	29.184	2,801.66
<b>0550035641 Total</b>								<b>140,083.20</b>
4200	DELPHI CHASSIS SYSTEMS	114982	09/07/05 0550070426	P1-50095-27490	GMT201 FRO	360	5.47	1,969.20
4200	DELPHI CHASSIS SYSTEMS	115579	09/20/05 0550070426	P1-50095-27490	GMT201 FRO	720	5.47	3,938.40
4200	DELPHI CHASSIS SYSTEMS	116073	09/30/05 0550070426	P1-50095-27490	GMT201 FRO	720	5.47	3,938.40
4200	DELPHI CHASSIS SYSTEMS	116121	10/04/05 0550070426	P1-50095-27490	GMT201 FRO	720	5.47	3,938.40
4200	DELPHI CHASSIS SYSTEMS	116180	10/04/05 0550070426	P1-50095-27490	GMT201 FRO	720	5.47	3,938.40
4200	DELPHI CHASSIS SYSTEMS	116231	10/06/05 0550070426	P1-50095-27490	GMT201 FRO	720	5.47	3,938.40
<b>0550070426 Total</b>								<b>21,661.20</b>
4200	DELPHI CHASSIS SYSTEMS	114982	09/07/05 0550070427	P1-50095-17490	GMT201 FRO	360	5.52	1,987.20
4200	DELPHI CHASSIS SYSTEMS	114982	09/07/05 0550070427	P1-50095-57390	GMT201 FRO	720	5.52	3,974.40



# AKEBONO

AKEBONO BRAKE  
ELIZABETHTOWN PLANT  
300 Ring Road, Elizabethtown, KY. 42701  
Phone: 270-737-4906 Fax: 270-737-3044

INVOICE	
Sid number	date
SID114738	08/31/05

\*\* PAGE 1 \*\*

SOLD TO  
DELPHI CHASSIS SYSTEMS  
DAS DISBURSEMENTS CENTER  
P.O. BOX 436040

PONTIAC, MI 48343-6040  
USA

SHIP TO  
SPRING HILL LOC

1974 RIDGECREST DRIVE  
DOCK #5

COLUMBIA TN 38401  
CONVEYANCE ID

Supplier No./A.E.T.C. No.	F.O.B.	CUST NO. DEST. NO.	FREIGHT			DATE SHIPPED	SHIPPER NO
174899146	ELIZABETHTOWN, KY	4200 402	PP&INV	COE	PPD	08/31/05	114738
				X			
REMARKS		SHIP VIA		TERMS		SLSM.	
		SMITH BROS (SMBO)		NET 30			

QUANTITY SHIPPED	CUSTOMER PART NO. - NET WEIGHT WORK ORDER NO. - CUSTOMER ORDER NO	CONTAINERS QTY TYPE	UNIT PRICE	UM	AMOUNT
288	18079285 4,090 # 51-A5427-17000 0550035641 REL 100	3 PCS71	29.184000	C62	8404.99
288	18079286 4,090 # 51-A5427-27000 0550035641 REL 97	3 PCS71	29.184000	C62	8404.99
480	18084840 5,011 # 51-A5420-17001 0550055081 REL 83	5 PCS71	23.686000	C62	11369.28
480	18084841 5,011 # 51-A5420-27001 0550055081 REL 82	5 PCS71	23.686000	C62	11369.28
448	18086910 5,988 # 51-A6035-17002 0550069047 REL 34	4 PCS71	26.088000	C62	11687.42
448	18086911 5,988 # 51-A6035-27002 0550069047 REL 33	4 PCS71	26.088000	C62	11687.42

We hereby certify that these goods were produced in compliance with all applicable requirements of sections 6, 7, and 12 of the Fair Labor Standards Act as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof  
NO RETURNS ACCEPTED WITHOUT WRITTEN AUTHORIZATION. REFER TO INVOICE IN ANY CORRESPONDENCE.  
PRICES SUBJECT TO CHANGE WITHOUT NOTICE

ORIGINAL

TOTAL

62923.38

US DOLLARS

**AKEBONO**

AKEBONO BRAKE  
ELIZABETHTOWN PLANT

300 Ring Road, Elizabethtown, KY. 42701  
Phone: 270-737-4906 Fax: 270-737-3044

**INVOICE**

Sid number	date
SID115366	09/16/05

\*\* PAGE 1 \*\*

SOLD TO  
DELPHI CHASSIS SYSTEMS  
DAS DISBURSEMENTS CENTER  
P.O. BOX 436040

PONTIAC, MI 48343-6040  
USA

SHIP TO  
SPRING HILL LOC

1974 RIDGECREST DRIVE  
DOCK #5

COLUMBIA TN 38401  
CONVEYANCE ID

Supplier No./A.E.T.C. No.	F.O.B.	CUST NO. DEST. NO.	FREIGHT			DATE SHIPPED	SHIPPER NO
174899146	ELIZABETHTOWN, KY	4200 402	PP&INV	COE	PPD	09/15/05	115366
REMARKS		SHIP VIA		TERMS		SLSM.	
		SMITH BROS (SMBO)		NET 30			

QUANTITY SHIPPED	CUSTOMER PART NO. - NET WEIGHT WORK ORDER NO. - CUSTOMER ORDER NO	CONTAINERS QTY TYPE	UNIT PRICE	U/M	AMOUNT
96	18079285 1,363 # 51-A5427-17000 0550035641 REL 102	1 PCS71	29.184000	C62	2801.66
96	18079286 1,363 # 51-A5427-27000 0550035641 REL 99	1 PCS71	29.184000	C62	2801.66
576	18084840 6,013 # 51-A5420-17001 0550055081 REL 85	6 PCS71	23.686000	C62	13643.14
576	18084841 6,013 # 51-A5420-27001 0550055081 REL 84	6 PCS71	23.686000	C62	13643.14
560	18086910 7,485 # 51-A6035-17002 0550069047 REL 36	5 PCS71	26.088000	C62	14609.28
560	18086911 7,485 # 51-A6035-27002 0550069047 REL 35	5 PCS71	26.088000	C62	14609.28

We hereby certify that these goods were produced in compliance with all applicable requirements of sections 6, 7, and 12 of the Fair Labor Standards Act as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof  
NO RETURNS ACCEPTED WITHOUT WRITTEN AUTHORIZATION. REFER TO INVOICE IN ANY CORRESPONDENCE.  
PRICES SUBJECT TO CHANGE WITHOUT NOTICE

ORIGINAL

TOTAL

62108.16  
US DOLLARS

# AKEBONO

AKEBONO BRAKE  
ELIZABETHTOWN PLANT  
300 Ring Road, Elizabethtown, KY. 42701  
Phone: 270-737-4906 Fax: 270-737-3044

INVOICE	
Sid number	date
SID115366	09/16/05

\*\* PAGE 1 \*\*

SOLD TO  
DELPHI CHASSIS SYSTEMS  
DAS DISBURSEMENTS CENTER  
P.O. BOX 436040

PONTIAC, MI 48343-6040  
USA

SHIP TO  
SPRING HILL LOC  
  
1974 RIDGECREST DRIVE  
DOCK #5

COLUMBIA TN 38401  
CONVEYANCE ID

Supplier No./A.E.T.C. No.	F.O.B.	CUST NO. DEST. NO.	FREIGHT			DATE SHIPPED	SHIPPER NO
174899146	ELIZABETHTOWN, KY	4200 402	PP&INV	COE	PPD	09/15/05	115366
				X			
REMARKS		SHIP VIA		TERMS		SLSM.	
		SMITH BROS (SMBO)		NET 30			

QUANTITY SHIPPED	CUSTOMER PART NO. - NET WEIGHT WORK ORDER NO. - CUSTOMER ORDER NO	CONTAINERS QTY TYPE	UNIT PRICE	UM	AMOUNT
96	18079285 1,363 # 51-A5427-17000 0550035641 REL 102	1 PCS71	29.184000	C62	2801.66
96	18079286 1,363 # 51-A5427-27000 0550035641 REL 99	1 PCS71	29.184000	C62	2801.66
576	18084840 6,013 # 51-A5420-17001 0550055081 REL 85	6 PCS71	23.686000	C62	13643.14
576	18084841 6,013 # 51-A5420-27001 0550055081 REL 84	6 PCS71	23.686000	C62	13643.14
560	18086910 7,485 # 51-A6035-17002 0550069047 REL 36	5 PCS71	26.088000	C62	14609.28
560	18086911 7,485 # 51-A6035-27002 0550069047 REL 35	5 PCS71	26.088000	C62	14609.28

We hereby certify that these goods were produced in compliance with all applicable requirements of sections 6, 7, and 12 of the Fair Labor Standards Act as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof  
NO RETURNS ACCEPTED WITHOUT WRITTEN AUTHORIZATION. REFER TO INVOICE IN ANY CORRESPONDENCE.  
PRICES SUBJECT TO CHANGE WITHOUT NOTICE

ORIGINAL

TOTAL	62108.16 US DOLLARS
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**AKEBONO**

AKEBONO BRAKE  
ELIZABETHTOWN PLANT

300 Ring Road, Elizabethtown, KY. 42701  
Phone: 270-737-4906 Fax: 270-737-3044

**INVOICE**

Sid number	date
SID115430	09/19/05

\*\* PAGE 1 \*\*

SOLD TO  
DELPHI CHASSIS SYSTEMS  
DAS DISBURSEMENTS CENTER  
P.O. BOX 436040

PONTIAC, MI 48343-6040  
USA

SHIP TO  
SPRING HILL LOC

1974 RIDGECREST DRIVE  
DOCK #5

COLUMBIA TN 38401  
CONVEYANCE ID

Supplier No./A.E.T.C. No.	F.O.B.	CUST NO. DEST. NO.	FREIGHT			DATE SHIPPED	SHIPPER NO
174899146	ELIZABETHTOWN, KY	4200 402	PP&INV	COE	PPD	09/16/05	115430
REMARKS		SHIP VIA	TERMS			SLSM.	
		SMITH BROS (SMBO)	NET 30				

QUANTITY SHIPPED	CUSTOMER PART NO. - NET WEIGHT WORK ORDER NO. - CUSTOMER ORDER NO	CONTAINERS QTY TYPE	UNIT PRICE	UM	AMOUNT
192	18079285 2,726 # 51-A5427-17000 0550035641 REL 102	2 PCS71	29.184000	C62	5603.33
192	18079286 2,726 # 51-A5427-27000 0550035641 REL 99	2 PCS71	29.184000	C62	5603.33
576	18084840 6,013 # 51-A5420-17001 0550055081 REL 85	6 PCS71	23.686000	C62	13643.14
576	18084841 6,013 # 51-A5420-27001 0550055081 REL 84	6 PCS71	23.686000	C62	13643.14
336	18086910 4,491 # 51-A6035-17002 0550069047 REL 36	3 PCS71	26.088000	C62	8765.57
336	18086911 4,491 # 51-A6035-27002 0550069047 REL 35	3 PCS71	26.088000	C62	8765.57

We hereby certify that these goods were produced in compliance with all applicable requirements of sections 6, 7, and 12 of the Fair Labor Standards Act as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof

NO RETURNS ACCEPTED WITHOUT WRITTEN AUTHORIZATION. REFER TO INVOICE IN ANY CORRESPONDENCE.  
PRICES SUBJECT TO CHANGE WITHOUT NOTICE

ORIGINAL

TOTAL

56024.08  
US DOLLARS

**AKEBONO**

AKEBONO BRAKE  
ELIZABETHTOWN PLANT  
300 Ring Road, Elizabethtown, KY. 42701  
Phone: 270-737-4906 Fax: 270-737-3044

INVOICE	
Sid number	date
SID115492	09/19/05

\*\* PAGE 1 \*\*

SOLD TO  
DELPHI CHASSIS SYSTEMS  
DAS DISBURSEMENTS CENTER  
P.O. BOX 436040

PONTIAC, MI 48343-6040  
USA

SHIP TO  
SPRING HILL LOC

1974 RIDGECREST DRIVE  
DOCK #5

COLUMBIA TN 38401  
CONVEYANCE ID

Supplier No./A.E.T.C. No.	F.O.B.	CUST NO. DEST. NO.	FREIGHT			DATE SHIPPED	SHIPPER NO
174899146	ELIZABETHTOWN, KY	4200 402	PP&INV	COE	PPD	09/17/05	115492
REMARKS		SHIP VIA	TERMS			SLSM.	
		SMITH BROS (SMBO)	NET 30				

QUANTITY SHIPPED	CUSTOMER PART NO. - NET WEIGHT WORK ORDER NO. - CUSTOMER ORDER NO	CONTAINERS QTY TYPE	UNIT PRICE	UM	AMOUNT
384	18079285 5,453 # 51-A5427-17000 0550035641 REL 102	4 PCS71	29.184000	C62	11206.66
384	18079286 5,453 # 51-A5427-27000 0550035641 REL 99	4 PCS71	29.184000	C62	11206.66
768	18084840 8,018 # 51-A5420-17001 0550055081 REL 85	8 PCS71	23.686000	C62	18190.85
768	18084841 8,018 # 51-A5420-27001 0550055081 REL 84	8 PCS71	23.686000	C62	18190.85
224	18086910 2,994 # 51-A6035-17002 0550069047 REL 36	2 PCS71	26.088000	C62	5843.71
224	18086911 2,994 # 51-A6035-27002 0550069047 REL 35	2 PCS71	26.088000	C62	5843.71

We hereby certify that these goods were produced in compliance with all applicable requirements of sections 5, 7, and 12 of the Fair Labor Standards Act as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof

NO RETURNS ACCEPTED WITHOUT WRITTEN AUTHORIZATION. REFER TO INVOICE IN ANY CORRESPONDENCE.  
PRICES SUBJECT TO CHANGE WITHOUT NOTICE

ORIGINAL

TOTAL	70482.44 US DOLLARS
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**AKEBONO**

AKEBONO BRAKE  
ELIZABETHTOWN PLANT  
300 Ring Road, Elizabethtown, KY. 42701  
Phone: 270-737-4906 Fax: 270-737-3044

INVOICE	
Sid number	date
SID115584	09/20/05

\*\* PAGE 1 \*\*

SOLD TO  
DELPHI CHASSIS SYSTEMS  
DAS DISBURSEMENTS CENTER  
P.O. BOX 436040

PONTIAC, MI 48343-6040  
USA

SHIP TO  
SPRING HILL LOC

1974 RIDGECREST DRIVE  
DOCK #5

COLUMBIA TN 38401  
CONVEYANCE ID

Supplier No./A.E.T.C. No.	F.O.B.	CUST NO. DEST. NO.	FREIGHT			DATE SHIPPED	SHIPPER NO
174899146	ELIZABETHTOWN, KY	4200 402	PP&INV	COE	PPD	09/19/05	115584
REMARKS		SHIP VIA		TERMS		SLSM.	
		SMITH BROS (SMBO)		NET 30			

QUANTITY SHIPPED	CUSTOMER PART NO. - NET WEIGHT WORK ORDER NO. - CUSTOMER ORDER NO	CONTAINERS QTY TYPE	UNIT PRICE	U/M	AMOUNT
96	18079285 1,363 # 51-A5427-17000 0550035641 REL 102	1 PCS71	29.184000	C62	2801.66
96	18079286 1,363 # 51-A5427-27000 0550035641 REL 99	1 PCS71	29.184000	C62	2801.66
384	18084840 4,009 # 51-A5420-17001 0550055081 REL 85	4 PCS71	23.686000	C62	9095.42
384	18084841 4,009 # 51-A5420-27001 0550055081 REL 84	4 PCS71	23.686000	C62	9095.42
448	18086910 5,988 # 51-A6035-17002 0550069047 REL 36	4 PCS71	26.088000	C62	11687.42
448	18086911 5,988 # 51-A6035-27002 0550069047 REL 35	4 PCS71	26.088000	C62	11687.42

We hereby certify that these goods were produced in compliance with all applicable requirements of sections 6, 7, and 12 of the Fair Labor Standards Act as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof  
NO RETURNS ACCEPTED WITHOUT WRITTEN AUTHORIZATION. REFER TO INVOICE IN ANY CORRESPONDENCE.  
PRICES SUBJECT TO CHANGE WITHOUT NOTICE

ORIGINAL

TOTAL	47169.00 US DOLLARS
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**AKEBONO**

AKEBONO BRAKE  
ELIZABETHTOWN PLANT  
300 Ring Road, Elizabethtown, KY. 42701  
Phone: 270-737-4906 Fax: 270-737-3044

INVOICE	
Sid number	date
SID116075	09/30/05

\*\* PAGE 1 \*\*

SOLD TO  
DELPHI CHASSIS SYSTEMS  
DAS DISBURSEMENTS CENTER  
P.O. BOX 436040

PONTIAC, MI 48343-6040  
USA

SHIP TO  
SPRING HILL LOC

1974 RIDGECREST DRIVE  
DOCK #5

COLUMBIA TN 38401  
CONVEYANCE ID 399507

Supplier No./A.E.T.C. No.	F.O.B.	CUST NO. DEST. NO.	FREIGHT			DATE SHIPPED	SHIPPER NO
174899146	ELIZABETHTOWN, KY	4200 402	PP&INV	COE	PPD	09/30/05	116075
				X			
REMARKS		SHIP VIA		TERMS		SLSM.	
		GORN TRUCKING		NET 30			

QUANTITY SHIPPED	CUSTOMER PART NO. - NET WEIGHT WORK ORDER NO. - CUSTOMER ORDER NO	CONTAINERS QTY TYPE	UNIT PRICE	U/M	AMOUNT
192	18079285 2,726 # 51-A5427-17000 0550035641 REL 104	2 PCS71	29.184000	C62	5603.33
192	18079286 2,726 # 51-A5427-27000 0550035641 REL 101	2 PCS71	29.184000	C62	5603.33
1056	18084840 11,025 # 51-A5420-17001 0550055081 REL 87	11 PCS71	23.686000	C62	25012.42
1056	18084841 11,025 # 51-A5420-27001 0550055081 REL 86	11 PCS71	23.686000	C62	25012.42

We hereby certify that these goods were produced in compliance with all applicable requirements of sections 6, 7, and 12 of the Fair Labor Standards Act as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof  
NO RETURNS ACCEPTED WITHOUT WRITTEN AUTHORIZATION. REFER TO INVOICE IN ANY CORRESPONDENCE.  
PRICES SUBJECT TO CHANGE WITHOUT NOTICE

ORIGINAL

TOTAL	61231.50 US DOLLARS
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**AKEBONO**

AKEBONO BRAKE  
ELIZABETHTOWN PLANT

300 Ring Road, Elizabethtown, KY. 42701  
Phone: 270-737-4906 Fax: 270-737-3044

**INVOICE**

Sid number	date
SID116141	09/30/05

\*\* PAGE 1 \*\*

SOLD TO  
DELPHI CHASSIS SYSTEMS  
DAS DISBURSEMENTS CENTER  
P.O. BOX 436040

PONTIAC, MI 48343-6040  
USA

SHIP TO  
SPRING HILL LOC

1974 RIDGECREST DRIVE  
DOCK #5

COLUMBIA TN 38401  
CONVEYANCE ID

Supplier No./A.E.T.C. No.	F.O.B.	CUST NO. DEST. NO.	FREIGHT			DATE SHIPPED	SHIPPER NO
174899146	ELIZABETHTOWN, KY	4200 402	PP&INV	COE	PPD	09/30/05	116141
REMARKS		SHIP VIA		TERMS		SLSM.	
		GORNO TRUCKING		NET 30			

QUANTITY SHIPPED	CUSTOMER PART NO. - NET WEIGHT WORK ORDER NO. - CUSTOMER ORDER NO	CONTAINERS QTY TYPE	UNIT PRICE	U/M	AMOUNT
96	18079285 1,363 # 51-A5427-17000 0550035641 REL 104	1 PCS71	29.184000	C62	2801.66
96	18079286 1,363 # 51-A5427-27000 0550035641 REL 101	1 PCS71	29.184000	C62	2801.66
672	18084840 7,016 # 51-A5420-17001 0550055081 REL 87	7 PCS71	23.686000	C62	15916.99
672	18084841 7,016 # 51-A5420-27001 0550055081 REL 86	7 PCS71	23.686000	C62	15916.99
224	18086910 2,994 # 51-A6035-17002 0550069047 REL 38	2 PCS71	26.088000	C62	5843.71
224	18086911 2,994 # 51-A6035-27002 0550069047 REL 37	2 PCS71	26.088000	C62	5843.71

We hereby certify that these goods were produced in compliance with all applicable requirements of sections 6, 7, and 12 of the Fair Labor Standards Act as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof

NO RETURNS ACCEPTED WITHOUT WRITTEN AUTHORIZATION. REFER TO INVOICE IN ANY CORRESPONDENCE.

PRICES SUBJECT TO CHANGE WITHOUT NOTICE

ORIGINAL

TOTAL

49124.72

US DOLLARS

**AKEBONO**

AKEBONO BRAKE  
ELIZABETHTOWN PLANT  
300 Ring Road, Elizabethtown, KY. 42701  
Phone: 270-737-4906 Fax: 270-737-3044

INVOICE	
Sid number	date
SID116125	10/03/05

\*\* PAGE 1 \*\*

SOLD TO  
DELPHI CHASSIS SYSTEMS  
DAS DISBURSEMENTS CENTER  
P.O. BOX 436040

PONTIAC, MI 48343-6040  
USA

SHIP TO  
SPRING HILL LOC  
1974 RIDGECREST DRIVE  
DOCK #5

COLUMBIA TN 38401  
CONVEYANCE ID

Supplier No./A.E.T.C. No.	F.O.B.	CUST NO. DEST. NO.	FREIGHT			DATE SHIPPED	SHIPPER NO
174899146	ELIZABETHTOWN, KY	4200 402	PP&INV	COE	PPD	10/01/05	116125
REMARKS		SHIP VIA	TERMS			SLSM.	
		GORNO TRUCKING	NET 30				

QUANTITY SHIPPED	CUSTOMER PART NO. - NET WEIGHT WORK ORDER NO. - CUSTOMER ORDER NO	CONTAINERS QTY TYPE	UNIT PRICE	U/M	AMOUNT
288	18079285 4,090 # 51-A5427-17000 0550035641 REL 104	3 PCS71	29.184000	C62	8404.99
288	18079286 4,090 # 51-A5427-27000 0550035641 REL 101	3 PCS71	29.184000	C62	8404.99
864	18084840 9,020 # 51-A5420-17001 0550055081 REL 87	9 PCS71	23.686000	C62	20464.70
864	18084841 9,020 # 51-A5420-27001 0550055081 REL 86	9 PCS71	23.686000	C62	20464.70
112	18086910 1,497 # 51-A6035-17002 0550069047 REL 38	1 PCS71	26.088000	C62	2921.86
112	18086911 1,497 # 51-A6035-27002 0550069047 REL 37	1 PCS71	26.088000	C62	2921.86

We hereby certify that these goods were produced in compliance with all applicable requirements of sections 6, 7, and 12 of the Fair Labor Standards Act as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.  
NO RETURNS ACCEPTED WITHOUT WRITTEN AUTHORIZATION. REFER TO INVOICE IN ANY CORRESPONDENCE.  
PRICES SUBJECT TO CHANGE WITHOUT NOTICE

ORIGINAL

TOTAL	63583.10 US DOLLARS
-------	------------------------

**AKEBONO**

AKEBONO BRAKE  
ELIZABETHTOWN PLANT  
300 Ring Road, Elizabethtown, KY. 42701  
Phone: 270-737-4906 Fax: 270-737-3044

**INVOICE**

Sid number	date
SID116187	10/04/05

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PONTIAC, MI 48343-6040  
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SHIP TO  
SPRING HILL LOC

1974 RIDGECREST DRIVE  
DOCK #5

COLUMBIA TN 38401  
CONVEYANCE ID

Supplier No./A.E.T.C. No.	F.O.B.	CUST NO. DEST. NO.	FREIGHT			DATE SHIPPED	SHIPPER NO
174899146	ELIZABETHTOWN, KY	4200 402	PP&INV	COE	PPD	10/03/05	116187
				X			
REMARKS		SHIP VIA			TERMS		SLSM.
		GORNO TRUCKING			NET 30		

QUANTITY SHIPPED	CUSTOMER PART NO. - NET WEIGHT WORK ORDER NO. - CUSTOMER ORDER NO		CONTAINERS QTY	TYPE	UNIT PRICE	UM	AMOUNT
288	18079285	4,090 #	3	PCS71	29.184000	C62	8404.99
	51-A5427-17000 0550035641						
	REL 104						
288	18079286	4,090 #	3	PCS71	29.184000	C62	8404.99
	51-A5427-27000 0550035641						
	REL 101						
576	18084840	6,013 #	6	PCS71	23.686000	C62	13643.14
	51-A5420-17001 0550055081						
	REL 87						
576	18084841	6,013 #	6	PCS71	23.686000	C62	13643.14
	51-A5420-27001 0550055081						
	REL 86						
224	18086910	2,994 #	2	PCS71	26.088000	C62	5843.71
	51-A6035-17002 0550069047						
	REL 38						
224	18086911	2,994 #	2	PCS71	26.088000	C62	5843.71
	51-A6035-27002 0550069047						
	REL 37						

We hereby certify that these goods were produced in compliance with all applicable requirements of sections 6, 7, and 12 of the Fair Labor Standards Act as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof  
NO RETURNS ACCEPTED WITHOUT WRITTEN AUTHORIZATION. REFER TO INVOICE IN ANY CORRESPONDENCE.  
PRICES SUBJECT TO CHANGE WITHOUT NOTICE

ORIGINAL

TOTAL

55783.68  
US DOLLARS

**AKEBONO**

AKEBONO BRAKE  
ELIZABETHTOWN PLANT  
300 Ring Road, Elizabethtown, KY. 42701  
Phone: 270-737-4906 Fax: 270-737-3044

INVOICE	
Sid number	date
SID116196	10/05/05

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1974 RIDGECREST DRIVE  
DOCK #5

COLUMBIA TN 38401  
CONVEYANCE ID

Supplier No./A.E.T.C. No.	F.O.B.	CUST NO. DEST. NO.	FREIGHT			DATE SHIPPED	SHIPPER NO
174899146	ELIZABETHTOWN, KY	4200 402	PP&INV	COE	PPD	10/04/05	116196
REMARKS		SHIP VIA	TERMS			SLSM.	
		GORNO TRUCKING	NET 30				

QUANTITY SHIPPED	CUSTOMER PART NO. - NET WEIGHT WORK ORDER NO. - CUSTOMER ORDER NO	CONTAINERS QTY TYPE	UNIT PRICE	U/M	AMOUNT
96	18079285 1,363 # 51-A5427-17000 0550035641 REL 104	1 PCS71	29.184000	C62	2801.66
96	18079286 1,363 # 51-A5427-27000 0550035641 REL 101	1 PCS71	29.184000	C62	2801.66
480	18084840 5,011 # 51-A5420-17001 0550055081 REL 87	5 PCS71	23.686000	C62	11369.28
480	18084841 5,011 # 51-A5420-27001 0550055081 REL 86	5 PCS71	23.686000	C62	11369.28
448	18086910 5,988 # 51-A6035-17002 0550069047 REL 38	4 PCS71	26.088000	C62	11687.42
448	18086911 5,988 # 51-A6035-27002 0550069047 REL 37	4 PCS71	26.088000	C62	11687.42

We hereby certify that these goods were produced in compliance with all applicable requirements of sections 6, 7, and 12 of the Fair Labor Standards Act as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.  
NO RETURNS ACCEPTED WITHOUT WRITTEN AUTHORIZATION. REFER TO INVOICE IN ANY CORRESPONDENCE.  
PRICES SUBJECT TO CHANGE WITHOUT NOTICE

ORIGINAL

TOTAL

51716.72  
US DOLLARS

**AKEBONO**

AKEBONO BRAKE  
ELIZABETHTOWN PLANT

300 Ring Road, Elizabethtown, KY. 42701  
Phone: 270-737-4906 Fax: 270-737-3044

**INVOICE**

Sid number	date
SID116269	10/06/05

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SHIP TO  
SPRING HILL LOC

1974 RIDGECREST DRIVE  
DOCK #5

COLUMBIA TN 38401  
CONVEYANCE ID 203288

Supplier No./A.E.T.C. No.	F.O.B.	CUST NO. DEST. NO.	FREIGHT			DATE SHIPPED	SHIPPER NO
174899146	ELIZABETHTOWN, KY	4200 402	PP&INV	COE	PPD	10/05/05	116269
REMARKS		SHIP VIA	TERMS			SLSM.	
		GORNO TRUCKING	NET 30				

QUANTITY SHIPPED	CUSTOMER PART NO. - NET WEIGHT WORK ORDER NO. - CUSTOMER ORDER NO	CONTAINERS QTY TYPE	UNIT PRICE	U/M	AMOUNT
96	18079285 1,363 # 51-A5427-17000 0550035641 REL 105	1 PCS71	29.184000	C62	2801.66
96	18079286 1,363 # 51-A5427-27000 0550035641 REL 102	1 PCS71	29.184000	C62	2801.66
768	18084840 8,018 # 51-A5420-17001 0550055081 REL 88	8 PCS71	23.686000	C62	18190.85
768	18084841 8,018 # 51-A5420-27001 0550055081 REL 87	8 PCS71	23.686000	C62	18190.85
336	18086910 4,491 # 51-A6035-17002 0550069047 REL 39	3 PCS71	26.088000	C62	8765.57
336	18086911 4,491 # 51-A6035-27002 0550069047 REL 38	3 PCS71	26.088000	C62	8765.57

We hereby certify that these goods were produced in compliance with all applicable requirements of sections 6, 7, and 12 of the Fair Labor Standards Act as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof  
NO RETURNS ACCEPTED WITHOUT WRITTEN AUTHORIZATION. REFER TO INVOICE IN ANY CORRESPONDENCE.  
PRICES SUBJECT TO CHANGE WITHOUT NOTICE

ORIGINAL

TOTAL

59516.16  
US DOLLARS

**AKEBONO**

AKEBONO BRAKE  
ELIZABETHTOWN PLANT

300 Ring Road, Elizabethtown, KY. 42701  
Phone: 270-737-4906 Fax: 270-737-3044

**INVOICE**

Sid number	date
SID116324	10/07/05

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SHIP TO  
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1974 RIDGECREST DRIVE  
DOCK #5

COLUMBIA TN 38401  
CONVEYANCE ID

Supplier No./A.E.T.C. No.	F.O.B.	CUST NO. DEST. NO.	FREIGHT			DATE SHIPPED	SHIPPER NO
174899146	ELIZABETHTOWN, KY	4200 402	PP&INV	COE	PPD	10/06/05	116324
REMARKS		SHIP VIA	TERMS			SLSM.	
		GORNO TRUCKING	NET 30				

QUANTITY SHIPPED	CUSTOMER PART NO. - NET WEIGHT WORK ORDER NO. - CUSTOMER ORDER NO	CONTAINERS QTY TYPE	UNIT PRICE	U/M	AMOUNT
192	18079285 2,726 # 51-A5427-17000 0550035641 REL 105	2 PCS71	29.184000	C62	5603.33
192	18079286 2,726 # 51-A5427-27000 0550035641 REL 102	2 PCS71	29.184000	C62	5603.33
768	18084840 8,018 # 51-A5420-17001 0550055081 REL 88	8 PCS71	23.686000	C62	18190.85
768	18084841 8,018 # 51-A5420-27001 0550055081 REL 87	8 PCS71	23.686000	C62	18190.85
336	18086910 4,491 # 51-A6035-17002 0550069047 REL 39	3 PCS71	26.088000	C62	8765.57
336	18086911 4,491 # 51-A6035-27002 0550069047 REL 38	3 PCS71	26.088000	C62	8765.57

We hereby certify that these goods were produced in compliance with all applicable requirements of sections 6, 7, and 12 of the Fair Labor Standards Act as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof  
NO RETURNS ACCEPTED WITHOUT WRITTEN AUTHORIZATION. REFER TO INVOICE IN ANY CORRESPONDENCE.  
PRICES SUBJECT TO CHANGE WITHOUT NOTICE

ORIGINAL

TOTAL

65119.50  
US DOLLARS



**AKEBONO**

AKEBONO BRAKE  
ELIZABETHTOWN PLANT  
300 Ring Road, Elizabethtown, KY. 42701  
Phone: 270-737-4906 Fax: 270-737-3044

INVOICE	
Sid number	date
SID116381	10/10/05

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SHIP TO  
SPRING HILL LOC  
1974 RIDGECREST DRIVE  
DOCK #5

COLUMBIA TN 38401  
CONVEYANCE ID

Supplier No./A.E.T.C. No.	F.O.B.	CUST NO. DEST. NO.	FREIGHT			DATE SHIPPED	SHIPPER NO
174899146	ELIZABETHTOWN, KY	4200 402	PP&INV	COE	PPD	10/07/05	116381
REMARKS		SHIP VIA	TERMS			SLSM.	
		GORNO TRUCKING	NET 30				

QUANTITY SHIPPED	CUSTOMER PART NO. - NET WEIGHT WORK ORDER NO. - CUSTOMER ORDER NO	CONTAINERS QTY TYPE	UNIT PRICE	U/M	AMOUNT
96	18079285 1,363 # 51-A5427-17000 0550035641 REL 105	1 PCS71	29.184000	C62	2801.66
96	18079286 1,363 # 51-A5427-27000 0550035641 REL 102	1 PCS71	29.184000	C62	2801.66
672	18084840 7,016 # 51-A5420-17001 0550055081 REL 88	7 PCS71	23.686000	C62	15916.99
672	18084841 7,016 # 51-A5420-27001 0550055081 REL 87	7 PCS71	23.686000	C62	15916.99
448	18086910 5,988 # 51-A6035-17002 0550069047 REL 39	4 PCS71	26.088000	C62	11687.42
448	18086911 5,988 # 51-A6035-27002 0550069047 REL 38	4 PCS71	26.088000	C62	11687.42

We hereby certify that these goods were produced in compliance with all applicable requirements of sections 6, 7, and 12 of the Fair Labor Standards Act as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof  
NO RETURNS ACCEPTED WITHOUT WRITTEN AUTHORIZATION REFER TO INVOICE IN ANY CORRESPONDENCE.  
PRICES SUBJECT TO CHANGE WITHOUT NOTICE

ORIGINAL

TOTAL	60812.14 US DOLLARS
-------	------------------------

**AKEBONO**

AKEBONO BRAKE  
ELIZABETHTOWN PLANT  
300 Ring Road, Elizabethtown, KY. 42701  
Phone: 270-737-4906 Fax: 270-737-3044

**INVOICE**

Sid number	date
SID114982	09/07/05

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SHIP TO  
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(NEEDMORE)  
3100 NEEDMORE ROAD  
DOCK 101

DAYTON OH 45414 USA  
CONVEYANCE ID 430242

Supplier No./A.E.T.C. No.	F.O.B.	CUST NO. DEST. NO.	FREIGHT			DATE SHIPPED	SHIPPER NO
174899146	ELIZABETHTOWN, KY	4200 204	PP&INV	COE	PPD	09/07/05	114982
				X			
REMARKS		SHIP VIA			TERMS		SLSM.
		ARNOLD TRANSPORTATION			NET 30		

QUANTITY SHIPPED	CUSTOMER PART NO. - NET WEIGHT WORK ORDER NO. - CUSTOMER ORDER NO	CONTAINERS QTY TYPE	UNIT PRICE	U/M	AMOUNT
4320	18087397 4,320 # P1-50117-57390 0550065882 REL 45		5.520000	C62	23846.40
2160	18087398 2,160 # P1-50117-17490 0550065882 REL 43	6 PLT90	5.520000	C62	11923.20
2160	18087399 2,160 # P1-50117-27490 0550065882 REL 44		5.520000	C62	11923.20
720	18088455 720 # P1-50095-57390 0550070427 REL 33		5.520000	C62	3974.40
360	18088456 360 # P1-50095-17490 0550070427 REL 34	1 PLT90	5.520000	C62	1987.20
360	18088457 360 # P1-50095-27490 0550070426 REL 33		5.470000	C62	1969.20

We hereby certify that these goods were produced in compliance with all applicable requirements of sections 6, 7, and 12 of the Fair Labor Standards Act as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.  
NO RETURNS ACCEPTED WITHOUT WRITTEN AUTHORIZATION. REFER TO INVOICE IN ANY CORRESPONDENCE.  
PRICES SUBJECT TO CHANGE WITHOUT NOTICE

ORIGINAL

TOTAL	55623.60 US DOLLARS
-------	------------------------

**AKEBONO**

AKEBONO BRAKE  
ELIZABETHTOWN PLANT  
300 Ring Road, Elizabethtown, KY. 42701  
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INVOICE	
Sid number	date
SID115579	09/20/05

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(NEEDMORE)  
3100 NEEDMORE ROAD  
DOCK 101

DAYTON OH 45414 USA  
CONVEYANCE ID 430242

Supplier No./A.E.T.C. No.	F.O.B.	CUST NO. DEST. NO.	FREIGHT			DATE SHIPPED	SHIPPER NO
174899146	ELIZABETHTOWN, KY	4200 204	PP&INV	COE	PPD	09/20/05	115579
REMARKS		SHIP VIA	TERMS			SLSM.	
		ARNOLD TRANSPORTATION	NET 30				

QUANTITY SHIPPED	CUSTOMER PART NO. - NET WEIGHT WORK ORDER NO. - CUSTOMER ORDER NO	CONTAINERS QTY TYPE	UNIT PRICE	U/M	AMOUNT
1440	18087397 1,440 # P1-50117-57390 0550065882 REL 43		5.520000	C62	7948.80
720	18087398 720 # P1-50117-17490 0550065882 REL 44	2 PLT90	5.520000	C62	3974.40
720	18087399 720 # P1-50117-27490 0550065882 REL 44		5.520000	C62	3974.40
1440	18088455 1,440 # P1-50095-57390 0550070427 REL 34		5.520000	C62	7948.80
720	18088456 720 # P1-50095-17490 0550070427 REL 35	2 PLT90	5.520000	C62	3974.40
720	18088457 720 # P1-50095-27490 0550070426 REL 34		5.470000	C62	3938.40

We hereby certify that these goods were produced in compliance with all applicable requirements of sections 6, 7, and 12 of the Fair Labor Standards Act as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof  
NO RETURNS ACCEPTED WITHOUT WRITTEN AUTHORIZATION. REFER TO INVOICE IN ANY CORRESPONDENCE.  
PRICES SUBJECT TO CHANGE WITHOUT NOTICE

ORIGINAL

TOTAL

31759.20  
US DOLLARS

**AKEBONO**

AKEBONO BRAKE  
ELIZABETHTOWN PLANT

300 Ring Road, Elizabethtown, KY. 42701  
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INVOICE	
Sid number	date
SID116073	09/30/05

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SHIP TO  
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(NEEDMORE)  
3100 NEEDMORE ROAD  
DOCK 101

DAYTON OH 45414 USA  
CONVEYANCE ID 330332

Supplier No./A.E.T.C. No.	F.O.B.	CUST NO. DEST. NO.	FREIGHT			DATE SHIPPED	SHIPPER NO
174899146	ELIZABETHTOWN, KY	4200 204	PP&INV	COE	PPD	09/30/05	116073
REMARKS		SHIP VIA	TERMS			SLSM.	
		ARNOLD TRANSPORTATION	NET 30				

QUANTITY SHIPPED	CUSTOMER PART NO. - NET WEIGHT WORK ORDER NO. - CUSTOMER ORDER NO	CONTAINERS QTY TYPE	UNIT PRICE	U/M	AMOUNT
2880	18087397 2,880 # P1-50117-57390 0550065882 REL 43		5.520000	C62	15897.60
1440	18087398 1,440 # P1-50117-17490 0550065882 REL 46	4 PLT90	5.520000	C62	7948.80
1440	18087399 1,440 # P1-50117-27490 0550065882 REL 42		5.520000	C62	7948.80
1440	18088455 1,440 # P1-50095-57390 0550070427 REL 36		5.520000	C62	7948.80
720	18088456 720 # P1-50095-17490 0550070427 REL 37	2 PLT90	5.520000	C62	3974.40
720	18088457 720 # P1-50095-27490 0550070426 REL 36		5.470000	C62	3938.40

We hereby certify that these goods were produced in compliance with all applicable requirements of sections 6, 7, and 12 of the Fair Labor Standards Act as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof

NO RETURNS ACCEPTED WITHOUT WRITTEN AUTHORIZATION. REFER TO INVOICE IN ANY CORRESPONDENCE.  
PRICES SUBJECT TO CHANGE WITHOUT NOTICE

ORIGINAL

TOTAL

47656.80

US DOLLARS

**AKEBONO**

AKEBONO BRAKE  
ELIZABETHTOWN PLANT  
300 Ring Road, Elizabethtown, KY. 42701  
Phone: 270-737-4906 Fax: 270-737-3044

INVOICE	
Sid number	date
SID116121	10/04/05

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3100 NEEDMORE ROAD  
DOCK 101

DAYTON OH 45414 USA  
CONVEYANCE ID 430242

Supplier No./A.E.T.C. No.	F.O.B.	CUST NO. DEST. NO.	FREIGHT			DATE SHIPPED	SHIPPER NO
174899146	ELIZABETHTOWN, KY	4200 204	PP&INV	COE	PPD	10/03/05	116121
REMARKS		SHIP VIA	TERMS			SLSM.	
		ARNOLD TRANSPORTATION	NET 30				

QUANTITY SHIPPED	CUSTOMER PART NO. - NET WEIGHT WORK ORDER NO. - CUSTOMER ORDER NO	CONTAINERS QTY TYPE	UNIT PRICE	U/M	AMOUNT
2880	18087397 2,880 # P1-50117-57390 0550065882 REL 44		5.520000	C62	15897.60
1440	18087398 1,440 # P1-50117-17490 0550065882 REL 42	4 PLT90	5.520000	C62	7948.80
1440	18087399 1,440 # P1-50117-27490 0550065882 REL 42		5.520000	C62	7948.80
1440	18088455 1,440 # P1-50095-57390 0550070427 REL 36		5.520000	C62	7948.80
720	18088456 720 # P1-50095-17490 0550070427 REL 37	2 PLT90	5.520000	C62	3974.40
720	18088457 720 # P1-50095-27490 0550070426 REL 36		5.470000	C62	3938.40

We hereby certify that these goods were produced in compliance with all applicable requirements of sections 6, 7, and 12 of the Fair Labor Standards Act as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.  
NO RETURNS ACCEPTED WITHOUT WRITTEN AUTHORIZATION. REFER TO INVOICE IN ANY CORRESPONDENCE.  
PRICES SUBJECT TO CHANGE WITHOUT NOTICE

ORIGINAL

TOTAL

47656.80  
US DOLLARS

**AKEBONO**

AKEBONO BRAKE  
ELIZABETHTOWN PLANT  
300 Ring Road, Elizabethtown, KY. 42701  
Phone: 270-737-4906 Fax: 270-737-3044

INVOICE	
Sid number	date
SID116180	10/04/05

\*\* PAGE 1 \*\*

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PONTIAC, MI 48343-6040  
USA

SHIP TO  
DELPHI CHASSIS SYSTEMS  
(NEEDMORE)  
3100 NEEDMORE ROAD  
DOCK 101

DAYTON OH 45414 USA  
CONVEYANCE ID 600435

Supplier No./A.E.T.C. No.	F.O.B.	CUST NO. DEST. NO.	FREIGHT			DATE SHIPPED	SHIPPER NO
174899146	ELIZABETHTOWN, KY	4200 204	PP&INV	COE	PPD	10/04/05	116180
REMARKS		SHIP VIA	TERMS			SLSM.	
		ARNOLD TRANSPORTATION	NET 30				

QUANTITY SHIPPED	CUSTOMER PART NO. - NET WEIGHT WORK ORDER NO. - CUSTOMER ORDER NO	CONTAINERS QTY TYPE	UNIT PRICE	U/M	AMOUNT
2880	18087397 2,880 # P1-50117-57390 0550065882 REL 49		5.520000	C62	15897.60
1440	18087398 1,440 # P1-50117-17490 0550065882 REL 46	4 PLT90	5.520000	C62	7948.80
1440	18087399 1,440 # P1-50117-27490 0550065882 REL 47		5.520000	C62	7948.80
1440	18088455 1,440 # P1-50095-57390 0550070427 REL 36		5.520000	C62	7948.80
720	18088456 720 # P1-50095-17490 0550070427 REL 37	2 PLT90	5.520000	C62	3974.40
720	18088457 720 # P1-50095-27490 0550070426 REL 36		5.470000	C62	3938.40

We hereby certify that these goods were produced in compliance with all applicable requirements of sections 6, 7, and 12 of the Fair Labor Standards Act as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.  
NO RETURNS ACCEPTED WITHOUT WRITTEN AUTHORIZATION. REFER TO INVOICE IN ANY CORRESPONDENCE.  
PRICES SUBJECT TO CHANGE WITHOUT NOTICE

ORIGINAL

TOTAL

47656.80  
US DOLLARS

**AKEBONO**

AKEBONO BRAKE  
ELIZABETHTOWN PLANT

300 Ring Road, Elizabethtown, KY. 42701  
Phone: 270-737-4906 Fax: 270-737-3044

**INVOICE**

Sid number	date
SID116231	10/06/05

\*\* PAGE 1 \*\*

SOLD TO  
DELPHI CHASSIS SYSTEMS  
DAS DISBURSEMENTS CENTER  
P.O. BOX 436040

PONTIAC, MI 48343-6040  
USA

SHIP TO  
DELPHI CHASSIS SYSTEMS  
(NEEDMORE)  
3100 NEEDMORE ROAD  
DOCK 101

DAYTON OH 45414 USA  
CONVEYANCE ID 330332

Supplier No./A.E.T.C. No.	F.O.B.	CUST NO. DEST. NO.	FREIGHT			DATE SHIPPED	SHIPPER NO
174899146	ELIZABETHTOWN, KY	4200 204	PP&INV	COE	PPD	10/05/05	116231
REMARKS		SHIP VIA	TERMS			SLSM.	
		ARNOLD TRANSPORTATION	NET 30				

QUANTITY SHIPPED	CUSTOMER PART NO. - NET WEIGHT WORK ORDER NO. - CUSTOMER ORDER NO	CONTAINERS QTY TYPE	UNIT PRICE	U/M	AMOUNT
2880	18087397 2,880 # P1-50117-57390 0550065882 REL 50		5.520000	C62	15897.60
1440	18087398 1,440 # P1-50117-17490 0550065882 REL 47	4 PLT90	5.520000	C62	7948.80
1440	18087399 1,440 # P1-50117-27490 0550065882 REL 48		5.520000	C62	7948.80
1440	18088455 1,440 # P1-50095-57390 0550070427 REL 37		5.520000	C62	7948.80
720	18088456 720 # P1-50095-17490 0550070427 REL 38	2 PLT90	5.520000	C62	3974.40
720	18088457 720 # P1-50095-27490 0550070426 REL 37		5.470000	C62	3938.40

We hereby certify that these goods were produced in compliance with all applicable requirements of sections 6, 7, and 12 of the Fair Labor Standards Act as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.  
NO RETURNS ACCEPTED WITHOUT WRITTEN AUTHORIZATION. REFER TO INVOICE IN ANY CORRE SPONDENCE.  
PRICES SUBJECT TO CHANGE WITHOUT NOTICE.

ORIGINAL

TOTAL

47656.80  
US DOLLARS

**AKEBONO**

AKEBONO BRAKE  
ELIZABETHTOWN PLANT  
300 Ring Road, Elizabethtown, KY. 42701  
Phone: 270-737-4906 Fax: 270-737-3044

INVOICE	
Sid number	date
SID114982	09/07/05

\*\* PAGE 1 \*\*

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PONTIAC, MI 48343-6040  
USA

SHIP TO  
DELPHI CHASSIS SYSTEMS  
(NEEDMORE)  
3100 NEEDMORE ROAD  
DOCK 101

DAYTON OH 45414 USA  
CONVEYANCE ID 430242

Supplier No./A.E.T.C. No.	F.O.B.	CUST NO. DEST. NO.	FREIGHT			DATE SHIPPED	SHIPPER NO
174899146	ELIZABETHTOWN, KY	4200 204	PP&INV	DOE	PPD	09/07/05	114982
REMARKS		SHIP VIA	TERMS			SLSM.	
		ARNOLD TRANSPORTATION	NET 30				

QUANTITY SHIPPED	CUSTOMER PART NO. - NET WEIGHT WORK ORDER NO. - CUSTOMER ORDER NO	CONTAINERS QTY TYPE	UNIT PRICE	U/M	AMOUNT
4320	18087397 4,320 # P1-50117-57390 0550065882 REL 45		5.520000	C62	23846.40
2160	18087398 2,160 # P1-50117-17490 0550065882 REL 43	6 PLT90	5.520000	C62	11923.20
2160	18087399 2,160 # P1-50117-27490 0550065882 REL 44		5.520000	C62	11923.20
720	18088455 720 # P1-50095-57390 0550070427 REL 33		5.520000	C62	3974.40
360	18088456 360 # P1-50095-17490 0550070427 REL 34	1 PLT90	5.520000	C62	1987.20
360	18088457 360 # P1-50095-27490 0550070426 REL 33		5.470000	C62	1969.20

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NO RETURNS ACCEPTED WITHOUT WRITTEN AUTHORIZATION. REFER TO INVOICE IN ANY CORRESPONDENCE.  
PRICES SUBJECT TO CHANGE WITHOUT NOTICE

ORIGINAL

TOTAL

55623.60  
US DOLLARS



**AKEBONO**

AKEBONO BRAKE  
ELIZABETHTOWN PLANT  
300 Ring Road, Elizabethtown, KY. 42701  
Phone: 270-737-4906 Fax: 270-737-3044

INVOICE	
Sid number	date
SID115579	09/20/05

\*\* PAGE 1 \*\*

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USA

SHIP TO  
DELPHI CHASSIS SYSTEMS  
(NEEDMORE)  
3100 NEEDMORE ROAD  
DOCK 101

DAYTON OH 45414 USA  
CONVEYANCE ID 430242

Supplier No./A.E.T.C. No.	F.O.B.	CUST NO. DEST. NO.	FREIGHT			DATE SHIPPED	SHIPPER NO
174899146	ELIZABETHTOWN, KY	4200 204	PP&INV	COE	PPD	09/20/05	115579
REMARKS		SHIP VIA	TERMS			SLSM.	
		ARNOLD TRANSPORTATION	NET 30				

QUANTITY SHIPPED	CUSTOMER PART NO. - NET WEIGHT WORK ORDER NO. - CUSTOMER ORDER NO	CONTAINERS QTY TYPE	UNIT PRICE	U/M	AMOUNT
1440	18087397 1,440 # P1-50117-57390 0550065882 REL 43		5.520000	C62	7948.80
720	18087398 720 # P1-50117-17490 0550065882 REL 44	2 PLT90	5.520000	C62	3974.40
720	18087399 720 # P1-50117-27490 0550065882 REL 44		5.520000	C62	3974.40
1440	18088455 1,440 # P1-50095-57390 0550070427 REL 34		5.520000	C62	7948.80
720	18088456 720 # P1-50095-17490 0550070427 REL 35	2 PLT90	5.520000	C62	3974.40
720	18088457 720 # P1-50095-27490 0550070426 REL 34		5.470000	C62	3938.40

We hereby certify that these goods were produced in compliance with all applicable requirements of sections 6, 7, and 12 of the Fair Labor Standards Act as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof  
NO RETURNS ACCEPTED WITHOUT WRITTEN AUTHORIZATION. REFER TO INVOICE IN ANY CORRESPONDENCE  
PRICES SUBJECT TO CHANGE WITHOUT NOTICE

ORIGINAL

TOTAL	31759.20 US DOLLARS
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**AKEBONO**

AKEBONO BRAKE  
ELIZABETHTOWN PLANT  
300 Ring Road, Elizabethtown, KY. 42701  
Phone: 270-737-4906 Fax: 270-737-3044

INVOICE	
Sid number	date
SID116073	09/30/05

\*\* PAGE 1 \*\*

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DAS DISBURSEMENTS CENTER  
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SHIP TO  
DELPHI CHASSIS SYSTEMS  
(NEEDMORE)  
3100 NEEDMORE ROAD  
DOCK 101

PONTIAC, MI 48343-6040  
USA

DAYTON OH 45414 USA  
CONVEYANCE ID 330332

Supplier No./A.E.T.C. No.	F.O.B.	CUST NO. DEST. NO.	FREIGHT			DATE SHIPPED	SHIPPER NO
174899146	ELIZABETHTOWN, KY	4200 204	PP&INV	COE	PPD	09/30/05	116073
				X			
REMARKS		SHIP VIA		TERMS		SLSM.	
		ARNOLD TRANSPORTATION		NET 30			

QUANTITY SHIPPED	CUSTOMER PART NO. - NET WEIGHT WORK ORDER NO. - CUSTOMER ORDER NO	CONTAINERS QTY TYPE	UNIT PRICE	U/M	AMOUNT
2880	18087397 2,880 # P1-50117-57390 0550065882 REL 43		5.520000	C62	15897.60
1440	18087398 1,440 # P1-50117-17490 0550065882 REL 46	4 PLT90	5.520000	C62	7948.80
1440	18087399 1,440 # P1-50117-27490 0550065882 REL 42		5.520000	C62	7948.80
1440	18088455 1,440 # P1-50095-57390 0550070427 REL 36		5.520000	C62	7948.80
720	18088456 720 # P1-50095-17490 0550070427 REL 37	2 PLT90	5.520000	C62	3974.40
720	18088457 720 # P1-50095-27490 0550070426 REL 36		5.470000	C62	3938.40

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NO RETURNS ACCEPTED WITHOUT WRITTEN AUTHORIZATION. REFER TO INVOICE IN ANY CORRESPONDENCE.  
PRICES SUBJECT TO CHANGE WITHOUT NOTICE

ORIGINAL

TOTAL	47656.80 US DOLLARS
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**AKEBONO**

AKEBONO BRAKE  
ELIZABETHTOWN PLANT

300 Ring Road, Elizabethtown, KY. 42701  
Phone: 270-737-4906 Fax: 270-737-3044

**INVOICE**

Sid number	date
SID116121	10/04/05

\*\* PAGE 1 \*\*

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DAS DISBURSEMENTS CENTER  
P.O. BOX 436040

PONTIAC, MI 48343-6040  
USA

SHIP TO  
DELPHI CHASSIS SYSTEMS  
(NEEDMORE)  
3100 NEEDMORE ROAD  
DOCK 101

DAYTON OH 45414 USA  
CONVEYANCE ID 430242

Supplier No./A.E.T.C. No.	F.O.B.	CUST NO. DEST. NO.	FREIGHT			DATE SHIPPED	SHIPPER NO
174899146	ELIZABETHTOWN, KY	4200 204	PP&INV	COE	PPD	10/03/05	116121
REMARKS		SHIP VIA	TERMS			SLSM.	
		ARNOLD TRANSPORTATION	NET 30				

QUANTITY SHIPPED	CUSTOMER PART NO. - NET WEIGHT WORK ORDER NO. - CUSTOMER ORDER NO	CONTAINERS QTY TYPE	UNIT PRICE	U/M	AMOUNT
2880	18087397 2,880 # P1-50117-57390 0550065882 REL 44		5.520000	C62	15897.60
1440	18087398 1,440 # P1-50117-17490 0550065882 REL 42	4 PLT90	5.520000	C62	7948.80
1440	18087399 1,440 # P1-50117-27490 0550065882 REL 42		5.520000	C62	7948.80
1440	18088455 1,440 # P1-50095-57390 0550070427 REL 36		5.520000	C62	7948.80
720	18088456 720 # P1-50095-17490 0550070427 REL 37	2 PLT90	5.520000	C62	3974.40
720	18088457 720 # P1-50095-27490 0550070426 REL 36		5.470000	C62	3938.40

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PRICES SUBJECT TO CHANGE WITHOUT NOTICE

ORIGINAL

TOTAL

47656.80

US DOLLARS

**AKEBONO**

AKEBONO BRAKE  
ELIZABETHTOWN PLANT  
300 Ring Road, Elizabethtown, KY. 42701  
Phone: 270-737-4906 Fax: 270-737-3044

INVOICE	
Sid number	date
SID116180	10/04/05

\*\* PAGE 1 \*\*

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DAS DISBURSEMENTS CENTER  
P.O. BOX 436040

PONTIAC, MI 48343-6040  
USA

SHIP TO  
DELPHI CHASSIS SYSTEMS  
(NEEDMORE)  
3100 NEEDMORE ROAD  
DOCK 101

DAYTON OH 45414 USA  
CONVEYANCE ID 600435

Supplier No./A.E.T.C. No.	F.O.B.	CUST NO. DEST. NO.	FREIGHT			DATE SHIPPED	SHIPPER NO
174899146	ELIZABETHTOWN, KY	4200 204	PP&INV	COE	PPD	10/04/05	116180
				X			
REMARKS		SHIP VIA		TERMS		SLSM.	
		ARNOLD TRANSPORTATION		NET 30			

QUANTITY SHIPPED	CUSTOMER PART NO. - NET WEIGHT WORK ORDER NO. - CUSTOMER ORDER NO	CONTAINERS QTY TYPE	UNIT PRICE	UM	AMOUNT
2880	18087397 2,880 # P1-50117-57390 0550065882 REL 49		5.520000	C62	15897.60
1440	18087398 1,440 # P1-50117-17490 0550065882 REL 46	4 PLT90	5.520000	C62	7948.80
1440	18087399 1,440 # P1-50117-27490 0550065882 REL 47		5.520000	C62	7948.80
1440	18088455 1,440 # P1-50095-57390 0550070427 REL 36		5.520000	C62	7948.80
720	18088456 720 # P1-50095-17490 0550070427 REL 37	2 PLT90	5.520000	C62	3974.40
720	18088457 720 # P1-50095-27490 0550070426 REL 36		5.470000	C62	3938.40

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PRICES SUBJECT TO CHANGE WITHOUT NOTICE

ORIGINAL

TOTAL	47656.80 US DOLLARS
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**AKEBONO**

AKEBONO BRAKE  
ELIZABETHTOWN PLANT  
300 Ring Road, Elizabethtown, KY. 42701  
Phone: 270-737-4906 Fax: 270-737-3044

**INVOICE**

Sid number	date
SID116231	10/06/05

\*\* PAGE 1 \*\*

SOLD TO  
DELPHI CHASSIS SYSTEMS  
DAS DISBURSEMENTS CENTER  
P.O. BOX 436040

PONTIAC, MI 48343-6040  
USA

SHIP TO  
DELPHI CHASSIS SYSTEMS  
(NEEDMORE)  
3100 NEEDMORE ROAD  
DOCK 101

DAYTON OH 45414 USA  
CONVEYANCE ID 330332

Supplier No./A.E.T.C. No.	F.O.B.	CUST NO. DEST. NO.	FREIGHT			DATE SHIPPED	SHIPPER NO
174899146	ELIZABETHTOWN, KY	4200 204	PP&INV	DOE	PPD	10/05/05	116231
REMARKS		SHIP VIA		TERMS			SLSM.
		ARNOLD TRANSPORTATION		NET 30			

QUANTITY SHIPPED	CUSTOMER PART NO. - NET WEIGHT WORK ORDER NO. - CUSTOMER ORDER NO	CONTAINERS QTY TYPE	UNIT PRICE	U/M	AMOUNT
2880	18087397 2,880 # P1-50117-57390 0550065882 REL 50		5.520000	C62	15897.60
1440	18087398 1,440 # P1-50117-17490 0550065882 REL 47	4 PLT90	5.520000	C62	7948.80
1440	18087399 1,440 # P1-50117-27490 0550065882 REL 48		5.520000	C62	7948.80
1440	18088455 1,440 # P1-50095-57390 0550070427 REL 37		5.520000	C62	7948.80
720	18088456 720 # P1-50095-17490 0550070427 REL 38	2 PLT90	5.520000	C62	3974.40
720	18088457 720 # P1-50095-27490 0550070426 REL 37		5.470000	C62	3938.40

We hereby certify that these goods were produced in compliance with all applicable requirements of sections 6, 7, and 12 of the Fair Labor Standards Act as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof  
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PRICES SUBJECT TO CHANGE WITHOUT NOTICE

ORIGINAL

TOTAL

47656.80  
US DOLLARS

**AKEBONO**

AKEBONO BRAKE  
ELIZABETHTOWN PLANT  
300 Ring Road, Elizabethtown, KY. 42701  
Phone: 270-737-4906 Fax: 270-737-3044

**INVOICE**

Sid number	date
SID115367	09/16/05

\*\* PAGE 1 \*\*

SOLD TO  
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DAS DISBURSEMENTS CENTER  
P.O. BOX 436040

SHIP TO  
MODATEK SYSTEMS  
400 CHISHOLM DRIVE

PONTIAC, MI 48343-6040  
USA

MILTON ON L9T 5V6 CANADA  
CONVEYANCE ID 20019

Supplier No./A.E.T.C. No.	F.O.B.	CUST NO. DEST. NO.	FREIGHT			DATE SHIPPED	SHIPPER NO
000217281	ELIZABETHTOWN, KY	4200 11	PP&INV	COE	PPD	09/15/05	115367
REMARKS		SHIP VIA		TERMS			SLSM.
		TRANS4		NET 30			

QUANTITY SHIPPED	CUSTOMER PART NO. - NET WEIGHT WORK ORDER NO. - CUSTOMER ORDER NO	CONTAINERS QTY TYPE	UNIT PRICE	U/M	AMOUNT
880	5341AB 6,169 # 51-B3816-47001 0000300130 REL 11	22 PCS71	34.233000	C62	30125.04
880	5342AB 6,169 # 51-B3816-37001 0000300130 REL 10		34.233000	C62	30125.04

We hereby certify that these goods were produced in compliance with all applicable requirements of sections 6, 7, and 12 of the Fair Labor Standards Act as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof  
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PRICES SUBJECT TO CHANGE WITHOUT NOTICE

ORIGINAL

TOTAL	60250.08 US DOLLARS
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**AKEBONO**

AKEBONO BRAKE  
ELIZABETHTOWN PLANT  
300 Ring Road, Elizabethtown, KY. 42701  
Phone: 270-737-4906 Fax: 270-737-3044

**INVOICE**

Sid number	date
SID116302	10/07/05

\*\* PAGE 1 \*\*

SOLD TO  
DELPHI CHASSIS SYSTEMS  
DAS DISBURSEMENTS CENTER  
P.O. BOX 436040

SHIP TO  
MODATEK SYSTEMS

400 CHISHOLM DRIVE

PONTIAC, MI 48343-6040  
USA

MILTON ON L9T 5V6 CANADA  
CONVEYANCE ID

Supplier No./A.E.T.C. No.	F.O.B.	CUST NO. DEST. NO.	FREIGHT			DATE SHIPPED	SHIPPER NO
000217281	ELIZABETHTOWN, KY	4200 11	PP&INV	COE	PPD	10/06/05	116302
REMARKS		SHIP VIA	TERMS			SLSM.	
		TRANS4	NET 30				

QUANTITY SHIPPED	CUSTOMER PART NO. - NET WEIGHT WORK ORDER NO. - CUSTOMER ORDER NO	CONTAINERS QTY TYPE	UNIT PRICE	U/M	AMOUNT
880	5341AB 6,169 # 51-B3816-47001 0000300130 REL 14	22 PCS71	34.173000	C62	30072.24
880	5342AB 6,169 # 51-B3816-37001 0000300130 REL 13		34.173000	C62	30072.24

We hereby certify that these goods were produced in compliance with all applicable requirements of sections 6, 7, and 12 of the Fair Labor Standards Act as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof  
NO RETURNS ACCEPTED WITHOUT WRITTEN AUTHORIZATION. REFER TO INVOICE IN ANY CORRESPONDENCE.  
PRICES SUBJECT TO CHANGE WITHOUT NOTICE

ORIGINAL

TOTAL

60144.48  
US DOLLARS